

BaseLine Item Detail					USA General Contractors Corp		D.A. Nolt		Northeast Roof Maintenance, Inc.	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	104-0002		1 L.S.	Mobilization	\$10,000.00	\$10,000.00	\$32,800.00	\$32,800.00	\$25,000.00	\$25,000.00
2	599-N0003	15,000.00	USD	Project Allowances (No-Bid)	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
3	801-N0004		1 L.S.	Maintenance and Protection of Traffic	\$48,000.00	\$48,000.00	\$97,000.00	\$97,000.00	\$388,000.00	\$388,000.00
4	2000-N001	1.00	L.S.	Roof Replacement at Location No. 1	\$464,620.00	\$464,620.00	\$416,251.00	\$416,251.00	\$329,000.00	\$329,000.00
5	2000-N002	100.00	S.F.	Decking Replacement	\$13.80	\$1,380.00	\$15.00	\$1,500.00	\$50.00	\$5,000.00
6	2000-N003		1 L.S.	Replacement of Lightning Protection System	\$16,000.00	\$16,000.00	\$13,663.00	\$13,663.00	\$25,000.00	\$25,000.00
7	2000-N006	20,000.00	USD	Lead and Asbestos Survey, Report and Monitoring (NO-BID)	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
8	2000-N007		20000 USD	Removal of Asbestos (NO-BID)	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
9	2000-N008	20,000.00	USD	Removal of Lead-Based Materials (NO-BID)	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
10	2000-N030	20,000.00	USD	NJDCA Construction Permit Allowance (No-Bid)	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
						\$635,000.00		\$656,214.00		\$867,000.00